# Original/Duplicate/Triplicate
# CONTRACT CERTIFICATE

SBR No = 153/16-17

No. ***First & Final*** (For Other Works) Date...../...../2017

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

28/02/17

Bill Received No. 839 Dated 28/2/17 Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: **006-17-000005**

Schedule Docket No. Head of Account: P-1878 Est.Cost: **50.00 Lakhs** D.R.No.:

Name of Work (as per sanctioned estimate): **Improvements to Roads and drains at saraipalya and surrounding areas in Ward No.06 Byatarayanapura Sub division**

Name of Contractor and Full Address : *M/s Executive Engineer, KRIDL, Bangalore,*

Reference to Agreement No. **BBMP/EE/BTP/WO/145/2016-17** Date: **09.11.2016**

Certified that the measurements were taken by me on 28/2/17 and recorded of Pages **351735-351748** of measurement Book No. **3518** and that the work is satisfactorily executed.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

**Contractor** **Officer-in-charge of work**

Certified that the measurement were taken by me on 28/2/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**Sub-Division Officer**

II Memorandum of Payment

| | | |
|---|---|---|
| 1) | Total value of work done or supplies made as per account within | |
| 2) | Deduct amount to be held in reserve being .....percent Rs..... | |
| 3) | " Balance | |
| 4) | Deduct Payment: | |
| | a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount | 49,98,934-00 |
| | adjusted towards cash advance recovery of | |
| | b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash. | |
| 5) | Balance being unpaid value of work done held in reserve. | |
| 6) | Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. | |
| 7) | Net amount due to or from Contractor unadjustments items. | |
| 8) | Advance to Contractor for materials brought to site (as detailed) within. | |
| 9) | Value of Government materials supplied. | |

ST - 99979-00
VAT - 199957-00
Cess - 49989-00
CBF - 4999-00
FSD - 249947-00
LR - 74984-00
Fine - 2000
Adj - 681855-00
Total amount adjusted - 43,17,079-00

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

49,98,934-00
6,81,855-00
43,17,079-00

**Initials of Officer making payment**

**Executive Engineer**

| Sl. No. | Descriptions | Unit |
|---|---|---|
| 1 | KSRRB 300-1. **Earthwork excavation** by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 1.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter as per specifications complete as per specifications and directions of engineer in charge of the work | Cum |
| 2 | Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete. 10cm thick as per specifications complete as per specifications and directions of engineer in charge of the work | **Sqm** |
| 3 | KSRRB 300-1. **Earthwork excavation** by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 1.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter as per specifications complete as per specifications and directions of engineer in charge of the work | Cum |
| 4 | KSRRB M300-14. **Excavation for roadwork in all type of soil with hydraulic excavator of 0.9 cum** bucket capacity including cutting and loading in tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transporting to the embankment location to a lead of 1.00 km and complete as per specifications. MORTH Specificationas per specifications complete as per specifications and directions of engineer in charge of the work | Cum |
| 5 | KSRRB 300-58. **Compaction of original ground** with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occuring during rolling including cost of all labour, HOM of machinery complete as per specifications. MORTH / Chapter as per specifications complete as per specifications and directions of engineer in charge of the work | Cum |
| 6 | KSRB-4-1.3 : Providing and laying in position plain cement concrete of mix M 1:4:8 withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification as per specifications complete as per specifications and directions of engineer in charge of the work | Cum |
| 7 | Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 for raft foundation, column footing, main and secondary beams. as per specifications complete as per specifications and directions of engineer in charge of the work | Cum |
| 8 | Vaccum De- writing with vaccum pump and suction mat and compaction with skin flater clubbed with floatiog disc including cost of generator, HOM of machinery Sereed Vibratory Power Floaterblade and diisc etc. as per specifications complete as per specifications and directions of engineer in charge of the work | Sqm |
| 9 | Providing groove cutting for width of 5mm to 100m depth 80mm-100 including cost of cutting machine, generatoe & HOM of machinery, including cost of blade, coolant etc., including cleaning of groove & providing sand and hot birumen fillars, and filler metal etc., including cost of conveyance of all materials,. Labour, lead and lift charges and all other incidental charges as per drawing and as per specifications. as per specifications complete as per specifications and directions of engineer in charge of the work | Mtrs |
| 10 | Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km as per specifications complete as per specifications and directions of engineer in charge of the work | Cum |
| | **Grand Total** | |
| | **Add 8% KRIDL Charges** | |
| | **Add 1% Labour Cess** | |
| | | |

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

| Previous Measurement | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|
| Qty. | Cost | Qty. | Rate Rs. P. | Amount | Qty | Cost | |
| - | - | 132.75 | 83.16 | 11039.00 | 132.75 | 11039.00 | |
| - | - | 1434.00 | 794.88 | 1139858.00 | 1434.00 | 1139858.00 | |
| - | - | 320.10 | 83.16 | 26620.00 | 320.10 | 26620.00 | |
| - | - | 554.38 | 48.60 | 26943.00 | 554.38 | 26943.00 | |
| - | - | 2217.50 | 4.86 | 10777.00 | 2217.50 | 10777.00 | |
| - | - | 332.63 | 5070.60 | 1686635 - 1686634.00 | 332.63 | 1686634.00 | |
| - | - | 221.75 | 6332.04 | 1404130.00 | 221.75 | 1404130.00 | |
| - | - | 2217.50 | 97.00 | 215541 - 215098.00 | 2217.50 | 215541 - 215098.00 | |
| - | - | 227.25 | 138.24 | 31415.00 | 227.25 | 31415.00 | |
| - | - | 452.85 | 73.36 | 33221.00 | 452.85 | 33221.00 | |
| | | | 4586178 - | 4585735.00 | | 4585735.00 | 4586178 - |
| | | | 366894 - | 366859.00 | | 366859.00 | 366894 - |
| | | | 45862 - | 45857.00 | | 45857.00 | 45862 - |
| | | | | 4998451.00 | | 4998451.00 | |

49,98,934-00

49,98,934-00

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-26